

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 24-10917-PMM

Higinio Mora
2412 S Carbon Street
Allentown PA 18103

Petition Filed Date: 03/19/2024
341 Hearing Date: 06/04/2024
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/30/2024	\$300.00	28830011073	05/28/2024	\$300.00	28830006551	06/20/2024	\$300.00	28830012974
07/09/2024	\$300.00	28830006696						
Total Receipts for the Period: \$1,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,200.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	CAPITAL ONE BANK (USA) NA »» 001	Unsecured Creditors	\$9,125.24	\$0.00	\$0.00
2	CAPITAL ONE BANK (USA) NA »» 002	Unsecured Creditors	\$3,073.66	\$0.00	\$0.00
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$664.33	\$0.00	\$0.00
4	CARRINGTON MORTGAGE SERVICES »» 004	Mortgage Arrears	\$73,154.88	\$0.00	\$0.00
0	DAVID F DUNN ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
5	AMERICAN EXPRESS NATIONAL BANK »» 005	Unsecured Creditors	\$1,890.09	\$0.00	\$0.00
6	WELLS FARGO BANK NEVADA NA »» 006	Unsecured Creditors	\$19,861.05	\$0.00	\$0.00
7	WELLS FARGO BANK NEVADA NA »» 007	Unsecured Creditors	\$7,987.60	\$0.00	\$0.00
8	PENNYMAC LOAN SERVICES LLC »» 008	Mortgage Arrears	\$769.28	\$0.00	\$0.00
9	MIDWEST LOAN SERVICES »» 009	Mortgage Arrears	\$3,391.89	\$0.00	\$0.00
10	BANK OF AMERICA NA »» 010	Unsecured Creditors	\$687.74	\$0.00	\$0.00
11	MIDWEST LOAN SERVICES »» 011	Mortgage Arrears	\$3,615.55	\$0.00	\$0.00
12	MIDWEST LOAN SERVICES »» 012	Mortgage Arrears	\$10,683.07	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$1,200.00	Current Monthly Payment:	\$300.00
Paid to Claims:	\$0.00	Arrearages:	\$300.00
Paid to Trustee:	\$120.00	Total Plan Base:	\$18,000.00
Funds on Hand:	\$1,080.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.